

27

DART AEROSPACE LTD	Work Order:	21157
Description: Saddle Kit for: D412-652-011/021 and D205-594-011/013/015	Part Number:	K10004
	Qty:	1

Step	Location	Procedure	By	Date	Qty																																																																											
1	EXPEDITING	Issue Work Order	RF 03.06.06 D412-652-011/021	JK	04.06.25 1																																																																											
2	EXPEDITING	Photocopy paper work for D412-652-011, D412-658-024, & D205-594-011,-013, -015, & K10004, and labels per PPP K10004 GHG003 CHG002 RF 02.11.21 WK 2747. # 02.11.21	JK	04.06.28 1																																																																												
3	STORES	Pick: <table border="1"> <tr><th>Qty</th><th>Part Number</th><th>Description</th><th>Batch</th></tr> <tr><td>2</td><td>D205-641-011</td><td>GHW Kit</td><td>B1989 A1989</td></tr> <tr><td>32</td><td>D2570</td><td>Bushing</td><td>B20907/B21016</td></tr> <tr><td>2</td><td>D2968-041</td><td>Tow Ring</td><td>B20929/B21020</td></tr> <tr><td>2</td><td>D5951</td><td>Saddle</td><td>B16434</td></tr> <tr><td>2</td><td>D5953</td><td>Saddle</td><td>B16440/B20884</td></tr> <tr><td>2</td><td>D5955</td><td>Saddle</td><td>B16443</td></tr> <tr><td>2</td><td>D5957</td><td>Saddle</td><td>B16451</td></tr> <tr><td>16</td><td>AN4-51A</td><td>Bolt</td><td>M15036</td></tr> <tr><td>32</td><td>AN5-15A</td><td>Bolt</td><td>M15072</td></tr> <tr><td>2</td><td>AN5-36A</td><td>Bolt</td><td>M16910</td></tr> <tr><td>2</td><td>AN5-42A</td><td>Bolt</td><td>M3876</td></tr> <tr><td>2</td><td>AN5-43A</td><td>Bolt</td><td>M6366</td></tr> <tr><td>2</td><td>AN5-45A</td><td>Bolt</td><td>M3876</td></tr> <tr><td>18</td><td>MS21042L4</td><td>Nut (or MS21042-4)</td><td>M14478</td></tr> <tr><td>40</td><td>MS21042L5</td><td>Nut (or MS21042-5)</td><td>M14393</td></tr> <tr><td>80</td><td>AN960JD516</td><td>Washer</td><td>M15003</td></tr> <tr><td>2</td><td>AN970-4</td><td>Washer</td><td>M15199</td></tr> <tr><td>1</td><td></td><td>Document package from Step 2</td><td>✓</td></tr> </table>	Qty	Part Number	Description	Batch	2	D205-641-011	GHW Kit	B1989 A1989	32	D2570	Bushing	B20907/B21016	2	D2968-041	Tow Ring	B20929/B21020	2	D5951	Saddle	B16434	2	D5953	Saddle	B16440/B20884	2	D5955	Saddle	B16443	2	D5957	Saddle	B16451	16	AN4-51A	Bolt	M15036	32	AN5-15A	Bolt	M15072	2	AN5-36A	Bolt	M16910	2	AN5-42A	Bolt	M3876	2	AN5-43A	Bolt	M6366	2	AN5-45A	Bolt	M3876	18	MS21042L4	Nut (or MS21042-4)	M14478	40	MS21042L5	Nut (or MS21042-5)	M14393	80	AN960JD516	Washer	M15003	2	AN970-4	Washer	M15199	1		Document package from Step 2	✓	JK	04.07.15 1
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4	QC	Inspect Level 4	CD	04/07/15 1																																																																												
5	STORES	Package as per PPP K10004	Rev. D	CD	04/07/15 1																																																																											
6	EXPEDITING	Close Work Order Cost / part 1350.76 \$45 04/07/16 ① 1364.59	JK	04.07.16 1																																																																												

Rev	Date	Change	Revised by	Approved
A	99.06.03	New Issue	DM	
B	00.06.26	Revised per ENC 296 new dwg K10004 rev. A	EC	
C	02.04.11	Added change 003	NG	Y02-04-11

RELEASED

02/04/11

PP
04.07.14

Work Order:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
				Initial					

PAR#: _____

Fault Category: _____

DQA: _____

Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jun 24, 2004
04:16 pm

Work Order No : 0021157
 Project Name : K10004
 Project For : WK427
 Work Order Type : Main
 Main WO Number :
 House Part Number : *K10004
 Description : Saddle Kit Extra High
 Manufactured : Yes
 Amount Req'd : 1
 Amount Done : 0
 Start Date : 06-24-04
 Est Finish Date : 06-30-04
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd :
 Department Code:
 Burden Flags : NNNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00
 Order Entry No :
 OE Value : 0.00
 Est Margin : 0.000%
 Actual Margin : 0.000%
 \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
<hr/>					
Burden :	0.00	0.00	0.00		
<hr/>					
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/ (Loss) :	0.00	0.00